

**LEWIS COUNTY, WASHINGTON**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
**For the Year Ended December 31, 2006**

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*Federal Assistance Received Directly From a Federal Agency or Indirectly Through a State Agency*

Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Ref.
			From Pass- Through Awards	From Direct Awards	Total	
U.S. Department of Agriculture Passed-Through State						
Food Donation	10.550	02-1130-0061-05(12)	24,065		24,065	Note 4
Food Donation	10.550	06-1130-0061-05	17,455		17,455	
Total CFDA# 10.550			41,520		41,520	
National School Lunch Program	10.555	n/a	19,713		19,713	
Total CFDA# 10.555			19,713		19,713	
Special Supp Nutrition WIC	10.557	C13039	274,508		274,508	
Total CFDA# 10.557			274,508		274,508	
State Admin-Food Stamp Match	10.561	05-1168-0063-05	1,871		1,871	
State Admin-Food Stamp Match	10.561	0512-82894	3,010		3,010	
State Admin-Food Stamp Match	10.561	N14171	931		931	
State Admin-Food Stamp Match	10.561	N15347	142		142	
Total CFDA# 10.561			5,954		5,954	
U.S. Department of Agriculture Passed-Through State			341,695		341,695	
U.S. Department of Agriculture Entitlement						
FEDERAL FOREST TITLE II	10.665	03-PA 11060300-019		51,900	51,900	
Schools & Roads	10.665	PL 106-393		440,401	440,401	
Federal Forest Title III	10.665	PL-106-393		2,202,008	2,202,008	
Total CFDA# 10.665				2,694,309	2,694,309	
U.S. Department of Agriculture Entitlement				2,694,309	2,694,309	
National Oceanic and Atmospheric, Department of Commerce						
Pacific Coast Salmon Recovery	11.438	04-1689R	293,646		293,646	
Total CFDA# 11.438			293,646		293,646	
National Oceanic and Atmospheric, Department of Commerce			293,646		293,646	
U.S. Department of Housing & Urban Development Passed-Through State						
Housing Assistance	14.228	04-64004-058	24,000		24,000	
Community Development Block Grant	14.228	F-06-745-026	1,050,000		1,050,000	
Total CFDA# 14.228			1,074,000		1,074,000	
Housing Assistance	14.231	WA01B401014	38,737		38,737	
Housing Assistance	14.231	WA01B501014	66,852		66,852	
Total CFDA# 14.231			105,589		105,589	
U.S. Department of Housing & Urban Development Passed-Through State			1,179,589		1,179,589	

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Grantor/ Pass-Through Grantor Program Title	Federal CFDA Number	Other Identification Number	Expenditures (\$)			Ref.
			From Pass- Through Awards	From Direct Awards	Total	
Continued:						
U.S. Department of Justice Passed-Through State						
Law Enforce Asst-Drugs	16.004	C041286GSC	9,690		9,690	
Total CFDA# 16.004			9,690		9,690	
U.S. Department of Justice Passed-Through State			9,690		9,690	
U.S. Department of Justice Passed-Through State						
Juvenile Accountability Incentive Block Grant	16.523	0563-76667	5,000		5,000	
Juvenile Accountability Incentive Block Grant	16.523	0663-98334	5,000		5,000	
Total CFDA# 16.523			10,000		10,000	
Title V Del Prev Prog (GJJAC - RPD)	16.548	I-100-01705	5,616		5,616	
Total CFDA# 16.548			5,616		5,616	
Ed Byrne Mem Formula (Drug)	16.579	n/a	11,288		11,288	Note 4
Total CFDA# 16.579			11,288		11,288	
U.S. Department of Justice Passed-Through State			26,904		26,904	
U.S. Department of Justice Direct Programs						
Bulletproof Vest Partnership Program	16.607	2003BUBX03019870		1,441	1,441	
Total CFDA# 16.607				1,441	1,441	
U.S. Department of Justice Direct Programs				1,441	1,441	
U.S. Department of Justice Passed-Through State						
Pub Safety P'ship & Comm. Policing (Meth)	16.710	2005CKWX0392	61,843		61,843	
Total CFDA# 16.710			61,843		61,843	
Enforcing UnderAge Drinking Laws	16.727	8886	121,154		121,154	
Total CFDA# 16.727			121,154		121,154	
U.S. Department of Justice Passed-Through State			182,997		182,997	
U.S. Department of Transportation Passed-Through State						
Airport Improvement	20.106	EDC-01-06	4,035		4,035	
Total CFDA# 20.106			4,035		4,035	
U.S. Department of Transportation Passed-Through State			4,035		4,035	
U.S. Department of Transportation Passed-Through State						
Highway Planning and Construction	20.205	LA-3440	421,259		421,259	
Highway Planning and Construction	20.205	LA-5389	9,281		9,281	
Highway Planning and Construction	20.205	LA-5413	5,283		5,283	
Highway Planning and Construction	20.205	LA-5451	1,053,899		1,053,899	

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			From Pass- Through Awards	From Direct Awards	Total	
Continued:						
Highway Planning and Construction	20.205	LA-5452	147,372		147,372	
Highway Planning and Construction	20.205	LA-5631	13,061		13,061	
Highway Planning and Construction	20.205	LA-5681	4,267		4,267	
Highway Planning and Construction	20.205	LA-5720	359,841		359,841	
Highway Planning and Construction	20.205	LA-5960	153,661		153,661	
Highway Planning and Construction	20.205	LA-6011	89,890		89,890	
Total CFDA# 20.205			2,257,814		2,257,814	
U.S. Department of Transportation Passed-Through State			2,257,814		2,257,814	
U.S. Department of Transportation Passed-Through State						
State & Comm Highway Safety	20.600	n/a	1,920		1,920	Note 4
Total CFDA# 20.600			1,920		1,920	
U.S. Department of Transportation Passed-Through State			1,920		1,920	
U.S. Federal Environmental Protection Agency Passed-Through State						
Assessment & Watershed Protection Prgm	66.480	C13039	11,764		11,764	
Total CFDA# 66.480			11,764		11,764	
U.S. Federal Environmental Protection Agency Passed-Through State			11,764		11,764	
U.S. Department of Education Passed-Through State						
Safe & Drug Free Schools	84.186	M06-66100-019	20,551		20,551	
Safe & Drug Free Schools	84.186	M07-66100-119	11,872		11,872	
Total CFDA# 84.186			32,423		32,423	
U.S. Department of Education Passed-Through State			32,423		32,423	
Election Assistance Commission						
Help America Vote Act (HAVA)	90.401	G-2846	322,481		322,481	
Total CFDA# 90.401			322,481		322,481	
Election Assistance Commission			322,481		322,481	
U.S. Department of Health & Human Services Passed-Through State						
Support Services	93.044	06-1120-0041-05	50,156		50,156	
Total CFDA# 93.044			50,156		50,156	
Special Programs for the Aging Title III Nutrition	93.045	02-1130-0061-05 (12)	106,685		106,685	
Special Programs for the Aging Title III Nutrition	93.045	02-1130-0061-05(12)	95,373		95,373	
Total CFDA# 93.045			202,058		202,058	

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			From Pass- Through Awards	From Direct Awards	Total	
Continued:						
U.S. Department of Health & Human Services Passed-Through State			252,214		252,214	
U.S. Department of Housing & Urban Development Passed-Through State						
HOPWA-Housing Opportunities	93.142	05-42805-006	2,719		2,719	
Total CFDA# 93.142			2,719		2,719	
U.S. Department of Housing & Urban Development Passed-Through State			2,719		2,719	
U.S. Department of Health & Human Services Passed-Through State						
Immunization Grants	93.268	C13039	38,180		38,180	
Immunization Grants	93.268	C13039 Vaccine	605,367		605,367	Note 5
Total CFDA# 93.268			643,547		643,547	
CDC & Prevention Invest. & Tech. Assist.	93.283	C13039	54,313		54,313	
CDC & Prevention Invest. & Tech. Assist.	93.283	Equipment	3,016		3,016	Note 6
Total CFDA# 93.283			57,329		57,329	
U.S. Department of Health & Human Services Passed-Through State			700,876		700,876	
U.S. Department of Health & Human Services Passed-Through State						
Child Support Svc	93.563	2110-81382	220,802		220,802	
Child Support Enforcement	93.563	75-1501-0-1-609	79,682		79,682	
Total CFDA# 93.563			300,484		300,484	
Child Care and Development Block Grant	93.575	C13039	12,990		12,990	
Total CFDA# 93.575			12,990		12,990	
U.S. Department of Health & Human Services Passed-Through State			313,474		313,474	
U.S. Department of Health & Human Services Passed-Through State						
Medical Assistance Program	93.778	(ABCD)	24,452		24,452	
Medical Assistance Program	93.778	0512-70023	9,989		9,989	
Medical Assistance Program	93.778	0563-75731	46,375		46,375	
Total CFDA# 93.778			80,816		80,816	
U.S. Department of Health & Human Services Passed-Through State			80,816		80,816	
U.S. Department of Health & Human Services Passed-Through State						
National Bioterrorism Hosp Prep Program	93.889	C13039	481		481	
Total CFDA# 93.889			481		481	
U.S. Department of Health & Human Services Passed-Through State			481		481	
U.S. Department of Health & Human Services Passed-Through State						
HIV Care Formula Grant	93.917	N 11704	2,390		2,390	

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Continued:						
HIV Care Formula Grant	93.917	N13709	15,532		15,532	
Total CFDA# 93.917			17,922		17,922	
Maternal and Child Health Services	93.994	C13039	88,306		88,306	
Total CFDA# 93.994			88,306		88,306	
U.S. Department of Health & Human Services Passed-Through State			106,228		106,228	
U.S. Department of Homeland Security						
State Prepare. Equip.	97.004	WSP C060424FED	96,446		96,446	
Total CFDA# 97.004			96,446		96,446	
Emergency Management Performance Grants	97.042	E06-350	35,928		35,928	
Total CFDA# 97.042			35,928		35,928	
Cooperating Technical Partners	97.045	EMS 2005-GR-0010		113,546	113,546	
Total CFDA# 97.045				113,546	113,546	
Homeland Security Grant	97.067	01906001	54,761		54,761	
Homeland Security Grant	97.067	E06-044	205,095		205,095	
Homeland Security Grant	97.067	E06-410	64,384		64,384	
Total CFDA# 97.067			324,240		324,240	
U.S. Department of Homeland Security			456,614	113,546	570,160	
TOTAL FEDERAL ASSISTANCE			6,578,380	2,809,296	9,387,676	